

APOGEE INC. 255 NE 69TH ST UNIT C MIAMI, FL 33138-

## Merchant Statement from 07/01/2025 to 07/31/2025

MID: 01002101

Actors' Playhouse at The Miracle Theatre 280 Miracle Mile Coral Gables FL 33134

Beginning Balance for July: \$1,400.00
Amount Pre-Paid in July: \$-1,400.00
Total Transactions for July: \$0.00
Beginning Balance for August: \$0.00

## **Transaction Detail**

- <u>Date</u> <u>Auth #</u>	<u>Description</u>	- <u>Credit</u>	<u>Sale</u> <u>Amount</u>	<u>Amount</u> <u>Deducted</u>	<u>Balance</u>
07/18/2025	<b>BALANCE TRANSFE</b>	\$-1,400.00			\$0.00
Pre-Paid Total:		\$-1,400.00	\$0.00	\$0.00	\$0.00